

**SUPPLIER REPRESENTATIONS/CERTIFICATIONS
FOR THE
ACQUISITION OF GOODS AND SERVICES <\$100,000**

Date: _____

From: _____
Company

Street Address/P.O. Box

City/State/Zip Code

Contact

E-Mail Address

Phone: _____

Fax: _____

1. Cash Terms:

☐ Prompt Payment Discount: ____% for Payment within ____ Days

☐ No Prompt Payment Discount: Net 30 Days

2. Business Type Certification:

☐ Corporation

☐ Partnership

☐ Individual

☐ Sole Proprietorship

State: _____

☐ Non-resident foreign individual, foreign partnership, foreign corporation, or foreign non-profit entity

If Offeror certifies its business type to be "Individual", "Offeror" further certifies that Offeror [☐ is
☐ is not] a participant in an INEEL Retirement Plan.

3. As currently defined by the Small Business Administration, Offeror certifies it:

☐ is a small: *Select applicable small business classification(s):*

☐ Native American Business

☐ Woman-Owned Business

☐ Disadvantaged [☐ 8(a) ☐ non 8(a)] Business

☐ HUB Zone Business

☐ Veteran Owned [☐ Service Disabled]

☐ None of the Above

☐ is a large business
☐ is a non-profit business

☐ is a sheltered workshop
☐ is an educational institution

North American Industrial Classification System (NAICS) No.: _____

Size Standard: _____

4. Any facility to be utilized in the performance of the proposed subcontract [☐ has ☐ has not], been listed on the Environmental Protection Agency (EPA) List of Violating Facilities. Offeror will promptly notify Contractor, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that any facility it proposes to use for the performance of the subcontract is under consideration to be on the EPA List of Violating Facilities. Offerors will include substantially this certification, including this sentence, in every nonexempt lower-tier subcontract.

5. DUNS Number: _____

Federal Tax ID or SS#: _____

Principal Place of Performance: _____

6. The Offeror [☐ is ☐ is not] a parent, division, subsidiary or affiliated or associated company of Bechtel. If the Offeror is, complete the following:

Parent Company

Address

7. The Offeror or its principals certify it [☐ does not ☐ does] appear on the GSA List of Parties Excluded From Federal Procurement or Nonprocurement Programs and [☐ is not ☐ is] proposed for debarment by the Federal Government.

8. The Offeror certifies that the following line item(s) is/are Domestic as defined under the Buy American Act:

[☐ All ☐ None ☐ Other: _____]
(insert Nondomestic line item no(s) only.)

9. Certification of Nonsegregated Facilities (Applicable to acquisitions of \$10,000 or more):

- 9.1. Segregated facilities, as used in this provision, means waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit or directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.
- 9.2. By submission of this offer, the Offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control where segregated

facilities are maintained. The Offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the Purchase Order.

9.3. The Offeror further agrees that (except where it has obtained identical certifications from proposed lower-tier subcontractors for specific time periods) it will:

- 9.3.1. Obtain identical certifications from proposed lower-tier subcontractors before the award of subcontractors under which the subcontractors will be subject to the Equal Opportunity clause;
- 9.3.2. Retain the certification on file; and
- 9.3.3. Forward the following notice to the proposed lower-tier subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR
CERTIFICATIONS OF NONSEGREGATED FACILITIES.**

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

10. F.O.B./Transportation Terms

*FOB: ☐ Destination or ☐ Origin
*Trans. Terms: ☐ Freight Allowed or ☐ Freight Not Allowed

**Note:*

- 1. "Destination" means Supplier owns goods in transit; "Origin" means BBWI owns goods in transit
- 2. "Freight Allowed" means Supplier bears freight; "Freight Not Allowed" means BBWI bears freight

11. **Terms and Conditions:** The Offeror accepts BBWI Form PROC-182, General Provisions for Acquisition of Commercial Items, dated 10/99 (including future revisions) and BBWI Form PROC-182c, Software License, dated 04/03 (including future revisions) as applicable to all BBWI Purchase Orders <\$100,000 for commercial goods, except those involving a written Request for Proposal, or those issued under GSA terms and conditions.

The Offeror agrees that the representations and certifications designated herein will remain in effect on all Purchase Orders for commercial goods valued <\$100,000 from Bechtel BWXT, LLC (BBWI), except those involving a written Request for Proposal, for one year from the date of signature. Additionally, the Offeror agrees to update any information contained herein which changes for one year from the date of signature.

Offeror's Signature: _____

Offeror's Printed Name: _____

Title: _____

Date: _____